

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/85642420552>

+1-646-558-8656

Meeting ID: 856 4242 0552

**TOWN OF THOMPSON
-Regular Meeting Agenda-**

****DUE TO COVID-19 PANDEMIC THIS MEETING WILL BE STREAMED LIVE ON ZOOM TO JOIN: PLEASE SEE OUR TOWN WEBSITE: WWW.TOWNOFTHOMPSON.COM OR FACEBOOK @ TOWN OF THOMPSON NY**

WEDNESDAY, NOVEMBER 04, 2020**7:00 PM MEETING****PUBLIC HEARING AT 7:00 PM
2021 FISCAL YEAR PRELIMINARY BUDGET**

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: October 20th, 2020 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **Town Clerk Calhoun:** Letter dated 10/23/20 to Mr. Gary D. Silver, Esq. of Billig Loughlin & Silver, LLP Re: Delay in Processing of (FOIL) Request for Records Pertaining to Harris Woods Sewer District & Greentree Vacation Homes Development until 11/02/2020.
- **Mary Paige Lang-Clouse, Library Director, Ethelbert B. Crawford Public Library:** Letters dated 10/19/20 & 10/27/20 to Town Clerk Calhoun Re: 2021 Approved Library Budget, Trustee Election Results & 2021 Library Tax Levy.
- **Melinda Meddaugh, Cornell Cooperative Extension Sullivan County:** Notice of Public Hearing – Inclusion of SBL#'s 43.-1-45 & 47 in the Agricultural District within the Town of Thompson on 11/14/20 at 10:35 AM, SC Legislative Hearing Room, Property of Shirley Rubin located at Corner of Rubin Road & State Route 42, Monticello, NY.

AGENDA ITEMS:

- 1) ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW #5 – TAX LEVY LIMIT OVERRIDE 11/17/2020 AT 7PM
- 2) APPROVE WATER & SEWER RELEVIES FOR 2020
- 3) APPROVE BUILDING DEMOLITION COST RELEVIES FOR 2020
- 4) DISCUSS APPOINTMENT TO ZONING BOARD OF APPEALS – APPOINT ALTERNATE MEMBER TO FULL MEMBER STATUS TO FILL CURRENT VACANCY
- 5) WATER & SEWER DEPT.: REVIEW & APPROVE BIDS – PROPANE DELIVERY SERVICE
- 6) WATER & SEWER DEPT.: REVIEW & APPROVE BIDS – GARBAGE, RECYCLING AND REFUSE REMOVAL
- 7) PARKS & RECREATION DEPT.: REQUEST TO DECLARE SURPLUS EQUIPMENT – 1) FORD BACKHOE A429149, MODEL DFOP1Z 555D
- 8) HIGHWAY DEPT.: REQUEST TO DECLARE SURPLUS EQUIPMENT – 1) 2013 BOMAG ROLLER SERIAL # 861834071507
- 9) BILLS OVER \$2,500.00
- 10) BUDGET TRANSFERS & AMENDMENTS
- 11) ORDER BILLS PAID
- 12) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN



Town Supervisor
William J. Rieber, Jr.

Town Board Members
Deputy Supervisor Scott Mace
John Pavese
Melinda Meddaugh
Ryan Schock

**LEGAL NOTICE
TOWN OF THOMPSON
TOWN BOARD MEETINGS
VIDEO CONFERENCING**

PLEASE TAKE NOTICE, that effective immediately and based upon notices and health advisories issued by Federal, State and Local officials related to the COVID-19 virus, the Town Board will not be holding in-person meetings. Until further notice, all future Town Board meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law. Due to public health and safety concerns, the public will not be permitted to attend at the remote locations where the Town Board members will be situated. The public, however, will be able to fully observe the videoconferencing meeting and comment at appropriate times. To the extent internet access is not available; the public can attend via telephone by dialing (+1-646-558-8656). The Town Board's agenda is available online in advance of the meetings at www.townofthompson.com and the public can email written comments or questions by 4:30 pm on the day of the meeting addressed to supervisor@townofthompson.com. Any member of the public who has questions should contact the Secretary to the Supervisor in advance of the meeting at 845-794-2500 x306 or supervisor@townofthompson.com. Anyone having difficulty connecting to the meeting should contact Zoom for IT assistance during the meeting.

PLEASE TAKE FURTHER NOTICE, that any Executive Session of the board will be initiated with the Board first convening on the public videoconferencing site, adopting a motion to go into Executive Session and then returning to the public videoconferencing site once the Executive Session has concluded.

PLEASE TAKE FURTHER NOTICE, that the Town Board Meeting of Wednesday, November 04, 2020 at 7:00 PM can be accessed at:

Join Zoom Meeting

<https://us02web.zoom.us/j/85642420552>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 810 3298 3679

PH

Sullivan County Democrat
5 Lower Main St., PO Box 308
Callicoon, NY 12723-0308
845-887-5200 Fax: 845-887-

**LEGAL NOTICE
PRELIMINARY BUDGET HEARING**

Affidavit of Publication

NOTICE IS HEREBY GIVEN, that the Preliminary Budget for the Town of Thompson, Sullivan County, New York, of the fiscal year beginning January 01, 2021 will be completed and filed in the Office of the Town Clerk of said Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York, where it will be available beginning Friday, October 30, 2020 for inspection by any interested person during normal office hours.

State of New York

SS:

County of Sullivan

Legal Notice Ad

FURTHER NOTICE IS HEREBY GIVEN, That the Town Board of the Town of Thompson will meet and review said Preliminary Budget and hold a Public Hearing thereon at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 P.M., Prevailing Time, on the 4th Day of November, 2020, and at such hearing any person may be heard in favor or against the preliminary budget as compiled, or against any item therein contained.

I, Fred W. Stabbert, III, being duly sworn, Depose and say: That I am the Publisher of Sullivan County Democrat, a twice weekly newspaper of general circulation published in Callicoon, County of Sullivan, State of New York; and that a notice, of which the annexed is a printed copy, was duly published in Sullivan County Democrat 10/27/20

Such Hearing will be closed to public access for in-person attendance, however it will be held remotely by video-conference. This is due to the COVID-19 Pandemic for public health and safety reasons. The public may participate via video-conference at <https://us02web.zoom.us/j/85642420552> - Meeting ID: 856 4242 0552, dial by your location +1 646 558 8656 US (New York), in accordance with Executive Order 202.1.

AND FURTHER NOTICE IS HEREBY GIVEN, pursuant to Section 108 of the Town Law, that the following are the proposed yearly salaries of the Elected Officers of the Town:

4 Councilpersons, Each	\$19,510.00
Total Salaries	\$78,040.00
2 Justices of the Peace, Each	\$42,608.40
Total Salaries	\$85,216.80
Supervisor	\$106,176.26
Receiver of Taxes	\$35,583.86
Town Clerk	\$69,270.08
Highway Superintendent	\$106,176.26

Fred W. Stabbert, III

Dated: October 22, 2020
By Order of the Town Board
Town of Thompson
Marilee J. Calhoun
Town Clerk

87280

Sworn to before me this 27th day of October, 2020

Susan M. Owens

Notary Public, State of New York

No. #010W8025547

Qualified in Sullivan County

My commission expires on June 1, 2023

MARILEE J. CALHOUN
Town Clerk

KELLY M. MURRAN
Deputy Town Clerk

Town of Thompson

TOWN HALL
4052 Route 42
Monticello, NY 12701-3221

Telephone (845) 794-2500 Ext.302
Fax (845) 794-8600

October 23, 2020

Mr. Gary D. Silver, Esq.
Billig Loughlin & Silver, LLP
461 Broadway – PO Box 1447
Monticello, New York 12701

Re: (FOIL) Request – Records pertaining to Harris Sewer District and Greentree Vacation Homes Development

Dear Attorney Silver:

In my letter dated October 2nd, 2020 pertaining to your above-mentioned (FOIL) Request, I originally estimated that the information you requested should be available by today October 23rd. Your request is currently being processed; however there is a delay in processing your request. The delay is due to multiple large sized (FOIL) Requests being received and processed during the same time period, which involves the same Departments. Also, a majority of the documents being requested must be obtained by our Town Comptroller who also serves as the Town Budget Officer occurring during the Town's very busy Budget time period.

I'm sorry for any inconvenience that this delay may have caused you. However, I assure you that Town Comptroller Melissa DeMarmels, Water & Sewer Department Superintendent Michael Messenger and I are working on your request. I am estimating that your request should be available on or before Monday, November 2nd, 2020. I will contact you as soon as all the information has been collected and advise you of the cost due.

In the event that this request is being denied in part or whole you have the right to appeal such decision in writing within 30-days of the denial. Appeals should be directed to Town Attorney Michael B. Mednick, PO Box 612, Monticello, New York 12701.

Thank you for your attention and understanding involving this matter and please feel free to contact me should you have any questions.

Sincerely,



Marilee J. Calhoun
Town Clerk

MJC:

PC: ✓ Hon. William J. Rieber, Jr., Supervisor and Town Board
Mr. Michael B. Mednick, Town Attorney
Mrs. Melissa DeMarmels, Town Comptroller
Mr. Michael Messenger, Supt. Water & Sewer Department



ETHELBERT B. CRAWFORD
PUBLIC LIBRARY

Ethelbert B. Crawford Public Library
479 Broadway
Monticello, NY 12701

October 19, 2021

Marilee J. Calhoun, Clerk
Town of Thompson
4052 Route 42
Monticello, N.Y. 12701

Dear Ms. Calhoun,

Enclosed are the results of the 2021 budget vote and trustee election for the Ethelbert B. Crawford Public Library District. As soon as we receive the requested figures from all three towns, we will contact you about the tax levy.

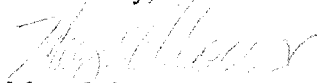
Marcia Raponi and Sari Rosenheck were re-elected to serve as trustees each filling a 3 year seat on the library board.

Please send us the equalization rate and the assessed valuation of the Town of Thompson so the library can notify each town (Bethel, Forestburgh and Thompson) of their estimated 2021 library tax assessment. Kindly send this information as soon as possible - to the above address, by fax 794-4602, or by email langclouse@reels.org

If you need any additional information, please contact me. This letter was also sent to Town of Thompson Supervisor William J. Reiber, Jr., Assessor Van B. Krzywicki and Town Comptroller Melissa DeMarmels.

Thank you for your consideration.

Yours truly,


Mary Paige Lang-Clouse
Library Director

	A	AA
1	E. B. CRAWFORD LIBRARY BUDGET	<u>2021</u>
2		Approved
3	PERSONNEL	
4	Salaried	\$142,100
5	Clerical	\$336,500
6	Health Insurance Buyout	\$6,000
7	Sub Total	\$484,600
8	EMPLOYEE BENEFITS	
9	Social Security	\$29,300
10	Workers Compensation	\$3,900
11	Unemployment Insurance	\$2,000
12	Disability	\$1,800
13	Health Insurance	\$90,000
14	NYS Retirement System	\$48,000
15	Sub Total	\$175,000
16	SUB TOTAL PERSONNEL	\$659,600
17	LIBRARY MATERIALS	
18	Books	\$35,000
19	E-Books/Content	\$15,000
20	Periodicals	\$6,500
21	Programming & Supplies	\$15,000
22	DVD's	\$4,300
23	Books on CD	\$4,500
24	SUB TOTAL LIBRARY MATERIALS	\$80,300
25	BLDG OPERATION & MAINT.	
26	Fuel Oil and Utilities	\$30,500
27	Custodial Service	\$30,000
28	Custodial Supplies	\$2,000
29	Insurance	\$15,000
30	Repairs	\$14,300
31	Grounds Maintenance	\$20,000
32	SUB TOTAL BLDG OPERATIONS & MAINT.	\$111,800
33	OFFICE AND LIBRARY SUPPLIES	
34	Office Supplies	\$14,000
35	Telephone	\$900
36	Postage	\$1,600
38	Computer Software	\$3,500
39	Annual Election	\$1,000
40	Attorney	\$10,000
41	Accountant	\$11,500
42	Paychex Fees	\$3,500
43	Bookkeeper- Moved to Wages for 2021	\$ -
44	Education and Training	\$6,300
54	RCLS ANSWER & Automation/Security	\$43,500
56	SUB TOTAL OFFICE & LIBRARY SUPPLIES	\$95,800
57		
58	Relocation & Wiring	
59	COMMUNITY OUTREACH	\$2,200
60	RCLS Fee	\$2,700
61	SUBTOTAL ALL EXPENSES	\$952,400
62		
63	Annual Debt Service	\$357,041
64		
65	GRAND TOTAL	\$1,309,441

ETHELBERT B. CRAWFORD LIBRARY DISTRICT

October 7th, 2020

CANVASS OF VOTES

Proposition I -- 2021 Budget

YES 166

NO 35

Trustees

Jordanya Mulfary 29

Marcia Raponi 161

Sari Rosenheck 116

Alasha Santiago 61

Signed: Karen P. Cramley

Chairman of the Election

marilee (clerk-town of thompson)

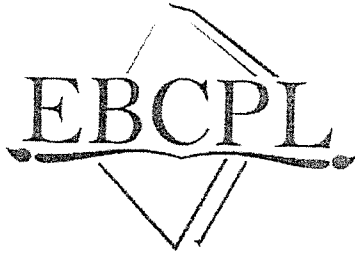
From: Mary Paige Lang-Clouse - MTC <langclouse@rcls.org>
Sent: Wednesday, October 21, 2020 1:32 PM
To: Thompson Town Clerk
Cc: Danielle DiStefano - MTC
Subject: Town of Thompson - Equalization Rate & Assessed Valuation - EBCPL
Attachments: Calhoun EBCPL Equal Rate & Assessed Value Request Oct192020.pdf; 2021 EBCPL Approved Budget & Canvass of Votes.pdf

Hi Marilee,

Please see the attached letter requesting the figures necessary to calculate the 2021 library tax levy per town.

Thank you,

Mary Paige Lang-Clouse
Director
Ethelbert B. Crawford Public Library
479 Broadway
Monticello, New York 12701
(845)794-4660 x7
ebcpl.org



ETHELBERT B. CRAWFORD
PUBLIC LIBRARY

Ethelbert B. Crawford Public Library
479 Broadway
Monticello, NY 12701

October 27, 2020

Marilee J. Calhoun, Clerk
Town of Thompson
4052 Route 42
Monticello, N.Y. 12701

Dear Ms. Calhoun:

The legislation which controls the establishment of the Ethelbert B. Crawford Public Library District, Chapter 229 of the laws of 1991, provides for the collection of taxes by the three towns in the library district. This letter will serve as notification of the estimated apportionment of the 2021 library tax levy. Final figures will be forthcoming from Angela Chevalier, the County Auditor.

The amount to be raised by each town has been computed as follows:


Town	Assessed Valuation	Equalization Rate	Full Value
Bethel	\$ 391,317,311	58%	\$ 674,635,019
Forestburgh	\$ 205,343,781	100%	\$ 205,343,781
Thompson	\$ 1,536,317,339	74.5%	\$ 2,062,170,925
Total			\$ 2,942,199,725

Town	Share	Total Tax Levy	Tax
Bethel	0.229313127	\$ 1,237,641	\$ 283,807
Forestburgh	0.069792604	\$ 1,237,641	\$ 86,378
Thompson	0.700894269	\$ 1,237,641	\$ 867,455
Total	1.00		\$ 1,237,641

Please refer to the Tax Pledge and Collection Agreement as you prepare to remit the 2021 library tax levy. It must be remitted to the trustee by February 28, 2021, as specified therein.

If you have any questions concerning this matter, please feel free to call (845)794-4660 x7 or email langclouse@rcls.org. Thank you for your assistance.

Sincerely,


Mary Paige Lang-Clouse
Director

marilee (clerk-town of thompson)

From: Melinda Meddaugh <mm2592@cornell.edu>
Sent: Thursday, October 29, 2020 2:35 PM
To: supervisor@townofthompson.com
Cc: Eisenberg, Freda C.; Alan Sorenson; marilee@townofthompson.com
Subject: Ag District Public Hearing
Attachments: 2020 AD Public Hearing Notice.pdf

Dear Supervisor Rieber,

Attached hereto please find a notice of public hearing on Thursday, November 19, 2020 at 10:35am in the Sullivan County Legislative Hearing Room at the Sullivan County Government Center, 100 North Street, Monticello, NY 12701. As is detailed in the notice, certain parcels of real property are recommended to be included in the Agricultural District that lies within your Town.

If you have any questions, please do not hesitate to contact me. Thank you.

Melinda Meddaugh
Ag & Food Systems Issue Leader
Cornell Cooperative Extension
Sullivan County

From: Melinda Meddaugh
Sent: Thursday, September 3, 2020 5:47 PM
To: supervisor@townofthompson.com
Cc: Eisenberg, Freda C. <Freda.Eisenberg@co.sullivan.ny.us>; Alan Sorenson <alan.sorensen@co.sullivan.ny.us>; marilee@townofthompson.com
Subject: NYS Ag District Application for Thompson Landowner

Dear Supervisor Rieber,

The Sullivan County Agricultural and Farmland Protection Board received one request for inclusion into the New York State Agricultural District from a Town of Thompson landowner. Below is the landowner and property information for the request:

Shirley Rubin
Corner of Rubin Rd & St Route 42, Monticello, NY
Thompson: 43.-1-45 & 43.-1-47

The Sullivan County Agricultural and Farmland Protection Board will review this application for inclusion at their meeting on September 10th. From there, we will make a recommendation to the County Legislature and anticipate a public hearing to be scheduled for November 2020.

Please contact me if you have any questions and/or concerns regarding this application. I can be reached at 845-292-6180 x116 or by email at mm2592@cornell.edu.

Melinda Meddaugh
Ag & Food Systems Issue Leader

Cornell Cooperative Extension

Sullivan County

64 Ferndale-Loomis Road, Liberty, NY 12754

845-292-6180 ext. 116

SullivanCCE.org | mm2592@cornell.edu

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Cornell Cooperative Extension is an equal opportunity, affirmative action educator and employer.

*CCE prioritizes the health, safety, and well-being of the communities we serve. Given the uncertainty surrounding COVID-19, and due to an abundance of caution, our **office is closed to the public and our programs and meetings have been postponed until further notice.** CCE phone and email lines of communication are OPEN, as we continue to provide services remotely at this time. Be well!*

Sullivan County Government has invited vulnerable populations in need of help to contact the Emergency Community Assistance Center at 845-807-0925. Callers with health questions or other concerns should continue to dial Public Health Services' hotline at 845-292-5910.

**COUNTY OF SULLIVAN
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that requests for inclusion of predominantly viable agricultural land within a certified agricultural district have been filed with the County legislative body pursuant to NYS Agriculture and Markets Law 25AA Section 303-b and that a public hearing will be held by the Sullivan County Legislature on Thursday, November 19, 2020 at 10:35am in the Legislative Hearing Room of the Sullivan County Government Center, Monticello, New York to consider the requests and the recommendations of the Sullivan County Agricultural and Farmland Protection Board to modify the Agricultural District No. 4 and Agricultural District No. 1 to add parcels as contained on the Sullivan County Tax Maps on September 3, 2020 and designated as follows:

Town of Fallsburg Parcel 29.-1-5.1
Town of Liberty Parcel 46.-1-54.2
Town of Mamakating Parcel 20.-1-5
Town of Mamakating Parcel 68.-1-81.1
Town of Forestburgh Parcel 6.-2-36.41
Town of Thompson Parcel 43.-1-45
Town of Thompson Parcel 43.-1-47
Town of Tusten Parcel 20.-1-27.3

AI #2

Town of Thompson Water & Sewer Districts

Relevy Report

Session: Relevy - Cycle: Annually Billed Accounts - 10/22/2020 12:38:15 PM

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Account Type: ANAWANA SEWER</i>				
4273	Weingarten, Blima G	Anawana Lake Rd	13.-1-19./0401	\$234.93
4274	Lowy, Chana	Anawana Lake Rd	13.-1-19./0402	\$212.72
4276	Kviat, Beela	Anawana Lake Rd	13.-1-19./0404	\$234.93
4279	Kviat, Beela	Anawana Lake Rd	13.-1-19./0503	\$234.93
4280	Kviat, Beela	Anawana Lake Rd	13.-1-19./0504	\$234.93
4281	Grossman, Moshe	Anawana Lake Rd	13.-1-19./0601	\$199.70
4284	Schwartz, Miriam	Anawana Lake Rd	13.-1-19./0702	\$234.93
4285	Heller, Deborah	Anawana Lake Rd	13.-1-19./0801	\$234.93
4287	Sam T LLC, .	Anawana Lake Rd	13.-1-19./0901	\$234.93
4288	Gottlieb Fam Irrevocable Trust, .	Anawana Lake Rd	13.-1-19./0902	\$234.93
4289	Gottlieb, Nechama	Anawana Lake Rd	13.-1-19./0903	\$234.93
604	Glotzer, Helene	54 Lanahan Rd	13.-1-32	\$939.68
608	Lara, Richard	4061 Route 42	13.-2-1.1	\$1,080.65
610	JMVD Realty Partners, LLC	4071 Route 42	13.-2-1.2	\$3,805.73
622	Rt 42 4437 LLC, .	Route 42	13.-2-4	\$2,490.18
Account Type ANAWANA SEWER				\$10,843.03
<i>Account Type: COLD SPRING W/S</i>				
4205	Bianucci, Wayne	40 Fairground Rd	30.-2-15.1	\$347.86
4209	NIKOCEVIC, DINO & SEVDIJA	18 Fairground Rd	30.-2-9	\$423.14
4211	Marrone, Thomas	12 Height St	30.-2-6	\$423.14
4213	Briggs, Ruth	44 Woodcliff Ave	30.-2-7	\$423.14
4214	Boria, Luis R.	28 Woodcliff Ave	30.-2-3	\$423.14
4216	Rodriguez, Rufino P	51 Woodcliff Ave	30.-1-2	\$423.14
4221	GIRARLDO, EDWING	35 Woodcliff Ave	30.-1-7	\$423.14
4238	Valentin, Jeanmarie	151 Cold Spring Rd	29.-2-19	\$37.51
4240	Downey, Thomas	159 Cold Spring Rd	29.-2-21	\$37.51
4387	Eidelman, Sara	188 Cold Spring Rd	29.-1-20.2/0102	\$29.46
4392	Katzenellenbogen, Michael	188 Cold Spring Rd	29.-1-20.2/0401	\$653.35
4396	Feigenson, Abigail	188 Cold Spring Rd	29.-1-20.2/0601	\$594.61
4397	Feldman, Steven	188 Cold Spring Rd	29.-1-20.2/0602	\$629.88
4402	Wilschanski, Zlata	188 Cold Spring Rd	29.-1-20.2/0901	\$653.35
4406	Piekarski, Ephraim	188 Cold Spring Rd	29.-1-20.2/1501	\$653.35
4408	County of Sullivan	188 Cold Spring Rd	29.-1-20.2/1601	\$653.35
4411	Feigenson, Yosef	188 Cold Spring Rd	29.-1-20.2/1201	\$653.35
4416	Barber, Nathan	188 Cold Spring Rd	29.-1-20.2/1302	\$653.35
4420	Meijers, Baruch M	188 Cold Spring Rd	29.-1-20.2/1802	\$653.35
4423	Rappoport, Shlomo	188 Cold Spring Rd	29.-1-20.2/1702	\$653.35
732	Rodriguez, Rufino P	51 Woodcliff Ave	30.-1-2	\$423.14
741	Armstead, Pauline	81 Fairground Rd	30.-3-10	\$347.86
748	McNeal, William J	71 Cold Spring Rd	30.-4-10	\$423.14
749	McNeal, William Joseph	77 Cold Spring Rd	30.-4-11	\$347.86

Generated By: Karen Schafer On: 10/22/2020 At: 03:05 PM

364,165.01+
 113,138.01+
 477,303.02*+

Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
751	McNeal, William Joseph	Cold Spring Rd	30.-4-12	\$11.26
753	Matyas, Andrej	83 Cold Spring Rd	30.-4-13	\$1,078.40
757	Williams, Delores	95 Cold Spring Rd	30.-4-15	\$347.86
763	Wheat and Sons Property	105-107 Cold Spring Rd	30.-4-18	\$1,542.00
773	Alman Garage Corp.	1 Schroeder St	30.-6-1	\$1,194.11
Account Type COLD SPRING W/S				\$15,158.10
<i>Account Type: DILLON FARMS W/S</i>				
677	Rosario, Lydia E	203 Dillon Rd	19.-1-1	\$1,411.41
694	Kaplan, Deborah	19 Hanover Dr	19.-2-3	\$556.30
695	Shin, Sanda	190 Dillon Rd	19.-3-1	\$1,411.41
Account Type DILLON FARMS W/S				\$3,379.12
<i>Account Type: E G/LLM SEWER</i>				
1146	The Center for Discovery Inc.	195 Lake Louise Marie Rd	52.-1-1.3	\$133,355.49
1156	JMG Associates LLC	227 Lake Louise Marie Rd	52.-1-3	\$1,907.81
1168	Crescent Hill Synagogue Inc., .	271 Lake Louise Marie Rd	52.-1-9	\$1,907.81
1170	Rock Hill Properties Inc	295 Lake Louise Marie Rd	52.-1-11	\$1,162.90
1190	Stella Orlovsky Revocable Trust, .	Marginal Rd	52.-1-13.12	\$101.11
1198	Conto, James & Nancy	332 Lake Louise Marie Rd	52.-1-13.6	\$953.92
1230	Song Cha Golf Course Inc	Wolf Lake Rd	52.-1-23	\$9,909.95
1232	Song Cha Golf Course Inc	Old Sackett Rd	52.-1-24	\$2,401.66
1238	Mingot, Antoine	5 Nottingham Gate Rd	52.-1-27	\$953.92
1256	Marciano, Luisa	20 Timber Point Rd	52.A-1-8	\$953.92
1260	Weinstein, Helene	9 Overlook Rd	52.A-1-11	\$953.92
1274	Pelletier, Lisa	31 Timber Point Rd	52.A-1-18	\$953.92
1280	Qian, Xiaobin	45 Timber Point Rd	52.A-1-21	\$953.92
1294	Tepler, Melvin	25 Overlook Rd	52.A-1-28	\$40.94
1308	Munnings-Harris, Melba	28 Timber Point Rd	52.A-1-36	\$953.92
1336	Holman, Marshall	54 Nottingham Gate Rd	52.B-1-10	\$40.94
1340	Cicalo, Joseph	Nottingham Gate Rd	52.B-1-12	\$75.86
1346	Abelow, Morris Lee & Rita	23 Nottingham Gate Rd	52.B-1-15	\$953.92
1352	Haiman, Evan	25 Pond Ln	52.B-1-18	\$8.20
1364	WERNER, KEN & TAMMY	41 Pond Ln	52.B-1-24	\$953.92
1368	Heldman, Louise	41 Nottingham Gate Rd	52.B-1-26	\$953.92
1372	Brumbaugh, Daniel P	40 Nottingham Gate Rd	52.B-1-28	\$953.92
1382	Janusas, John & Joy	10 Pond Ln	52.B-1-32	\$953.92
1398	Lynch, Nora A	Nottingham Gate Rd	52.B-1-40	\$75.86
1442	Pozo, Jorge F	5 Chelsea Ln	52.C-1-14	\$953.92
1446	Lipnitsky, Elina	10 Pebble Path	52.C-1-16	\$910.56
1448	Fanslau, David	29 Chelsea Ln	52.C-1-17	\$953.92
1458	Kelly, Robert H	Chelsea Ln	52.C-1-22	\$75.86
1466	County of Sullivan	Pebble Path	52.C-1-26	\$75.86
1470	Bell, Michael & Megan	2 Chelsea Ln	52.C-1-28	\$953.92

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Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1474	Ledesma-Acosta, Leonardo I	62 Pebble Path	52.C-1-30	\$953.92
1478	Rogers, Michael	7 Pebble Path	52.C-1-32	\$953.92
1494	Kania, Lawrence J	6 Pebble Path	52.C-1-40	\$953.92
1500	Robert Kelly Living Trust	36 Pebble Path	52.C-1-43	\$953.92
1504	Ronstein Construction Corp.	Pebble Path	52.C-1-45	\$75.86
1514	Torjiano, Lisabel	68 Pebble Path	52.C-1-50	\$953.92
1520	Meshnick, Harvey I	Pebble Path	52.C-1-53	\$75.86
1530	Rosen Financial Group, LLC	63 Pebble Path	52.C-1-58	\$953.92
1536	Whitehead, Andrea	7 Straight Path	52.C-1-61	\$953.92
1542	Forte, Camille	18 Club Ln	52.D-1-2	\$953.92
1548	Small, Natasha R	48 Club Ln	52.D-1-5	\$953.92
1552	Escobar, Werner Omar & Carolina	14 Club Ln	52.D-1-7	\$953.92
1560	Ronstein Construction Corp.	Club Ln	52.D-1-11.1	\$75.86
1562	Prince, James	79 Club Ln	52.D-1-11.2	\$953.92
1566	Kelly, Robert H	Club Ln	52.D-1-12	\$75.86
1572	Vazquez, Leslie	81 Club Ln	52.D-1-15	\$953.92
1574	Hughes, Scott E	63 Club Ln	52.D-1-16	\$953.92
1576	Anechiarico, Barbara	Club Ln	52.D-1-17	\$75.86
1584	Anechiarico, Barbara	Club Ln	52.D-1-21.1	\$75.86
1590	Rodriguez, Joseph	50 Club Ln	52.D-1-23	\$953.92
1594	Machon Pacheco, Edwin M	17 Club Ln	52.D-1-25	\$40.94
1596	Aguilar, Nestor	82 Club Ln	52.D-1-26	\$953.92
1604	PennyMac Holdings LLC, .	64 Club Ln	52.D-1-30	\$953.92
1614	Mongiello, Lawrence	7 Picadilly Ct	52.E-1-3	\$953.92
1616	Lemmerman, Anna	41 Picadilly Cir	52.E-1-4	\$953.92
1622	Lewis, Lidia	81 Picadilly Cir	52.E-1-7	\$953.92
1624	Strauss, Renate	71 Picadilly Cir	52.E-1-8	\$953.92
1640	Meed, Andrew C	40 Picadilly Cir	52.E-1-16	\$953.92
1644	Kerendian, Fouad	Picadilly Cir	52.E-1-18	\$75.86
1648	Alvord, Shawn & Erin	52 Picadilly Cir	52.E-1-20	\$953.92
1650	Dadabo, Frank	18 Picadilly Cir	52.E-1-21	\$9.09
1652	Fuentes, Ulises	54 Picadilly Cir	52.E-1-22	\$953.92
1654	Ronstein Construction Corp.	Picadilly Cir	52.E-1-23	\$75.86
1666	King, Joseph R	72 Picadilly Cir	52.E-1-29	\$953.92
1676	Bartley, Sonia	56 Picadilly Cir	52.E-1-34	\$953.92
1678	Sadler, Nancy	11 Picadilly Ct	52.E-1-35	\$953.92
1684	Peters, Curtis	17 Picadilly Ct	52.E-1-38	\$50.74
1686	Hassler, Michael	4 Picadilly Ct	52.E-1-39	\$953.92
1700	Graham, Robert	96 Lake Shore Dr	52.F-1-1	\$953.92
1710	Gordon, Irving	74 Lake Shore Dr	52.F-1-6	\$953.92
1712	Gordon, Irving	Lake Shore Dr	52.F-1-7	\$75.86
1716	Paris, Bernard	88 Lake Shore Dr	52.F-1-9	\$953.92
1732	Levinsohn, Alexandra D	65 Lake Shore Dr	52.F-1-17	\$40.94

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Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
1742	Ronstein Construction Corp.	Dartmouth Dr	52.G-1-2	\$75.86
1744	Wynter, Marth	6 Cardiff Ln	52.G-1-3	\$953.92
1766	Padilla, Eugenia	2 Cardiff Ln	52.G-1-14	\$953.92
1776	GG Estates NY LLC	Bristol Cir	52.G-1-19	\$75.86
1782	Rose Fashion Group LLC, .	43 Bristol Cir	52.G-1-22	\$953.92
1802	Nationstar Mortgage LLC	23 Dartmouth Dr	52.G-1-32	\$953.92
1804	Betsy, Walter L	Dartmouth Ct	52.G-1-33	\$75.86
1826	County of Sullivan	Bristol Cir	52.G-1-44	\$75.86
1832	County of Sullivan	Dartmouth Dr	52.G-1-47	\$75.86
1840	Municipal Credit Union	12 Dartmouth Dr	52.G-1-51	\$953.92
1844	Mendez, George W.	29 Dartmouth Dr	52.G-1-53	\$953.92
1862	DADRAS, MONICA	9 Cardiff Ln	52.G-1-62	\$953.92
1884	GG Estates NY LLC	Dartmouth Dr	52.G-1-73	\$75.86
1892	Evans, Edward L	11 Dartmouth Ct	52.G-1-77	\$953.92
1900	County of Sullivan	Plymouth Ln	52.G-1-81	\$75.86
1908	Moore, Steven H	17 Plymouth Ln	52.G-1-85	\$953.92
1914	Ronstein Construction Corp.	North Emerald Dr	52.G-1-88	\$75.86
1916	Ronstein Construction Corp.	North Emerald Dr	52.G-1-89	\$75.86
1940	Mapp, David	3 Avon St	52.H-1-5	\$953.92
1942	Bettig, Gabrielle	5 Avon St	52.H-1-6	\$953.92
1944	Rebolledo, Ruben	9 Avon St	52.H-1-7	\$953.92
1952	Ronstein Construction Corp.	Avon St	52.H-1-11	\$75.86
1960	Pantaleone, Anthony	24 Avon St	52.H-2-3	\$953.92
1962	Reynolds, Raymond	10 Avon St	52.H-2-4	\$953.92
1966	Ronstein Construction Corp.	Chester St	52.H-2-6	\$75.86
1968	Garcia, Kenneth J	38 Avon St	52.H-2-7	\$487.89
1970	Simon, Robert	28 Avon St	52.H-2-8	\$953.92
1972	Bhatt, Jignesh	73 Manchester Rd	52.H-2-9	\$953.92
1974	Williams, Sherma	16 Avon St	52.H-2-10	\$487.89
1978	Elliott, Scott	12 Avon St	52.H-2-12	\$953.92
1984	Ronstein Construction Corp.	Chester St	52.H-2-15	\$75.86
1994	Ronstein Construction Corp.	Chester St	52.H-3-1	\$75.86
1998	Ulaj, Nikol	19 Stratford Rd	52.H-3-3	\$953.92
2000	Delmas, Frank	Chester St	52.H-3-4	\$73.10
2004	Freeman, Jonathan & Fallon	17 Chester St	52.H-3-6	\$953.92
2024	Beerman, Stuart V	16 Stratford Rd	52.H-4-3	\$528.83
2032	Xavier, Alberto & Kristen	335 Old Sackett Rd	52.H-4-7	\$953.92
2042	Ronstein Construction Corp.	Danbury Ct	52.H-4-12	\$75.86
2048	Pacheco, Joel	20 Danbury Ct	52.H-4-15	\$953.92
2060	Sobol, Stewart	Manchester Rd	52.H-4-21	\$75.86
2062	19 Manchester Road LLC	19 Manchester Rd	52.H-4-22	\$953.92
2074	Patel, Dharmesh	40 Stratford Rd	52.H-4-28	\$953.92
2090	Pensco Trust Co LLC, .	42 Manchester Rd	52.H-5-11	\$101.11

Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
2092	Pensco Trust Co LLC Custodian	40 Manchester Rd	52.H-5-12	\$101.11
2106	Pensco Trust Co LLC Custodian	Manchester Rd	52.H-5-19	\$101.11
2108	Miller, Michael	12 Lake Shore Dr	52.I-1-1	\$40.94
2122	Stryker, Betty	44 Lake Shore Dr	52.I-1-8	\$40.01
2128	Zim, Sol	62 Lake Shore Dr	52.I-1-11	\$953.92
2130	Lake Louise Inc., .	Lake Shore Dr	52.I-1-12	\$96.52
2198	Corces, Abel	4 Lake Shore Dr	52.I-3-1	\$953.92
2200	Paige, David	8 Lake Shore Dr	52.I-3-2	\$65.94
2202	Freedom Mortgage Corporation	10 Lake Shore Dr W	52.I-3-3	\$953.92
2204	Clanton, Montrose T	12 Lake Shore Dr	52.I-3-4	\$953.92
2214	Platt, Jerry	29 Buckingham Cir	52.I-3-9	\$53.24
2216	Platt, Gerald	27 Buckingham Cir	52.I-3-10	\$53.24
2240	GOODMAN, ALEXANDER III &	1 Brighton Ln	52.I-3-22	\$953.92
2260	Douet, Franklin E	599 Old Sackett Rd	52.I-4-10	\$953.92
2270	Evans, David	69 Lake Shore Dr	52.I-4-15	\$953.92
2282	Lake Shore 27 LLC	27 Lake Shore Dr	52.I-4-25	\$953.92
2288	Palley, Eugene S	94 Lake Shore Dr	52.I-4-29	\$75.86
2304	Jerath, Renu S	Surrey St	52.J-1-4	\$101.11
2306	Jerath, Renu S	5 Surrey St	52.J-1-5	\$953.92
2330	MACK, TIFFANY	61 Surrey St	52.J-1-17	\$905.75
2332	Ronstein Construction Corp.	Surrey St	52.J-1-18	\$19.55
2340	Pierre Louis, Standy & Jona Stephanie	26 Kent St	52.J-2-3	\$953.92
2346	Ingber, Zachary	42 Kent St	52.J-2-6	\$953.92
2360	Casella, Peter	39 Lake Shore Dr	52.J-3-1	\$953.92
2362	Price, Cordnelius	6 Essex St	52.J-3-2	\$953.92
2374	Rokhvarg, Lawrence	3 Newberry Ln	52.J-3-8	\$953.92
2382	Price, Cordnelius	Surrey St	52.J-3-12	\$75.86
2392	CHEWENS, JOHN K	13 Kent St	52.J-4-4	\$953.92
2402	Dirth, Kevin	37 Kent St	52.J-4-9	\$953.92
2408	Terrones, Harry	45 Kent St	52.J-4-12	\$953.92
2414	Goodman, Bradley G	Surrey St	52.J-4-15	\$75.86
2422	Burruano, Samuel	3 Norfolk Ct	52.J-5-3	\$953.92
2448	Jake Rieber Holdings 1 LLC	29 Lake Shore Dr	52.J-5-16	\$905.75
2462	Forsythe, James	89 Scarborough Cir	52.K-1-1	\$953.92
2478	DMF Woodlane Assoc., LP	57 Scarborough Cir	52.K-1-9	\$953.92
2482	Rubinshtein, Alex	55 Scarborough Cir	52.K-1-11	\$49.14
2492	Episalla, Natalie	39 Scarborough Cir	52.K-1-16	\$953.92
2494	Zucker, Leonard	35 Scarborough Cir	52.K-1-17	\$953.92
2502	Peralo, Charles A	21 Scarborough Cir	52.K-1-21	\$953.92
2508	Amar, Ouri	9 Scarborough Cir	52.K-1-24	\$953.92
2514	Bellovin, Sheila	90 Lake Shore Dr	52.K-1-27	\$953.92
2526	Pine, Jordan	116 Lake Shore Dr	52.K-1-33	\$953.92

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Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
2542	Kotler, Marcy & Amy	144 Lake Shore Dr	52.K-1-41	\$953.92
2546	Long, Ana Celia	152 Lake Shore Dr	52.K-1-43	\$953.92
2576	Martinucci, Naomi	Scarborough Cir	52.K-2-13	\$75.86
2594	Fraser, James K.	9 Drake Ln	52.K-2-22	\$953.92
2598	Soto, Virgilio	24 Drake Ln	52.K-2-24	\$953.92
2604	Ramos, Raul A	20 Drake Ln	52.K-2-27	\$953.92
2612	Del Realty Company	Drake Ln	52.K-2-31	\$75.86
2624	Rossi, Franco	119 Lake Shore Dr	52.K-3-3	\$953.92
2644	Spring, Joy	85 Lake Shore Dr	52.K-3-13	\$953.92
2652	County of Sullivan	Lake Shore Dr	52.K-3-17	\$101.11
2858	Kharchenko, Ivan	210 Old Sackett Rd	52.M-4-1	\$953.92
2860	Ukoidemabia, Efiom	206 Old Sackett Rd	52.M-4-2	\$953.92
2916	Williams, Charles A	24 Douglas St	52.P-2-6	\$953.92
2918	Martinez, Jose	28 Douglas St	52.P-2-7	\$953.92
2920	Williams, Rudolph	30 Douglas St	52.P-2-8	\$953.92
2926	Fasulo, Linda M	74 North Emerald Dr	52.P-3-2	\$953.92
2934	Dimarco, Aurora	Douglas St	52.P-3-6	\$75.86
2942	Zirt, Richard S	31 Douglas St	52.P-3-10	\$953.92
2984	Aviles, Robert	Oxford St	52.P-5-8	\$75.86
2994	SERIO, ROBERT	6 Oxford St	52.P-5-13	\$953.92
2996	Fasulo, Linda	14 Oxford St	52.P-5-14	\$75.86
3146	Pisciotta, John	Lake Shore Dr	52.R-2-2	\$75.86
3148	Ross, Bruce	120 Lake Shore Dr	52.R-2-3	\$953.92
3156	Fassetta-Ganz, Patricia	136 Lake Shore Dr	52.R-2-7	\$953.92
3166	Traverse, Susan	160 Lake Shore Dr E	52.R-2-12	\$953.92
3264	Johnson, Sheryl	11 Lakeview Ct	52.V-1-2	\$953.92
3274	Okeefe, Leslie	21 Lakeview Ct	52.V-1-7	\$953.92
3280	Schulman, Lisa	22 Lakeview Ct	52.V-1-10	\$953.92
3282	Simon, Hal W	20 Lakeview Ct	52.V-1-11	\$953.92
3302	Whitman, Sharon L	1 Lakeview Ct	52.V-1-21	\$953.92
3308	Robert Kelly Living Trust	7 Lakeview Ct	52.V-1-24	\$953.92
3350	Pagani, Frances	8 Deerfield Ct	52.V-2-20	\$953.92
3372	Lumci, Vitor	16 Westfield Ct	52.V-3-7	\$953.92
3376	EMERALD GREEN PROPERTY	12 Westfield Ct	52.V-3-9	\$953.92
3386	Noel, Thomas & Karen	2 Westfield Ct	52.V-3-14	\$953.92
3388	Ronstein Construction Corp	Lake Shore Dr	52.V-3-15	\$328.65
3440	App, Matthew & Genevieve	33 Crescent Vw	54.-1-5	\$953.92
3442	O'Donohue, Kathleen B	29 Crescent Vw	54.-1-6	\$953.92
3458	Benzenberg, Brian W	6 Crescent Vw	54.-2-4	\$953.92
3480	Florence, Deborah	28 Crescent Vw	54.-2-15	\$953.92
3490	D'Amelio, Rocco C/O Marylou Van	77 Crescent Cir	54.-2-20	\$953.92
3496	Sherry, William	71 Crescent Cir	54.-2-23	\$953.92

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Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3504	Ramirez, Jorge H	63 Crescent Cir	54.-2-27	\$953.92
3506	Samuelson, Robert	59 Crescent Cir	54.-2-28	\$953.92
3510	Belorusets, Peter	53 Crescent Cir	54.-2-30	\$953.92
3512	Tselenchuk, Karina	51 Crescent Cir	54.-2-31	\$953.92
3534	Friedman, Stuart	9 Crescent Cir	54.-2-42	\$953.92
3538	Lasche, Rosemary & John Jr.	Lake Louise Marie Rd	54.-3-2.1	\$75.86
3540	Lasche, Rosemary & John Jr.	236 Lake Louise Marie Rd	54.-3-2.2	\$953.92
3546	Baer, Robin	246 Lake Louise Marie Rd	54.-3-6	\$953.92
3560	Kelly, John R	20 Crescent Cir	54.-3-13.2	\$1,907.81
3568	New Horizon Real Estate Enter Inc, .	36 Crescent Cir	54.-3-18	\$12.30
3572	Bernardo, Leonard	42 Crescent Cir	54.-3-20	\$953.92
3574	DeCarlo, Robin G	44 Crescent Cir	54.-3-21	\$953.92
3576	DeCarlo, Steven R	46 Crescent Cir	54.-3-22.1	\$953.92
3584	Rubin, Estelle	54 Crescent Cir	54.-3-25.2	\$953.92
3594	Markowitz, Orit & Doron	62 Crescent Cir	54.-3-27.3	\$953.92
3616	Mathews, Robert	Lake Louise Marie Rd	54.-4-3	\$101.11
3622	Donato, Michelle	387 Lake Louise Marie Rd	55.-1-1.2	\$953.92
3626	Long, Brian L	373 Lake Louise Marie Rd	55.-1-1.4	\$953.92
3634	Stanton, Dale	382 Lake Louise Marie Rd	55.-2-4	\$953.92
3636	Benzenberg, Robert & Laurene	384 Lake Louise Marie Rd	55.-2-5	\$953.92
3644	Greci, William	394 Lake Louise Marie Rd	55.-2-9.1	\$953.92
3646	Cancel, Wendy P	400 Lake Louise Marie Rd	55.-2-10.1	\$953.92
3648	Ordonez, Anthony & Amanda	402 Lake Louise Marie Rd	55.-2-10.5	\$953.92
3654	Henry, Nazareth	410 Lake Louise Marie Rd	55.-2-10.8	\$953.92
3662	App, Matthew	420 Lake Louise Marie Rd	55.-2-10.12	\$953.92
3668	Tolino, John Peterec	14 Straight Path	55.-2-10.15	\$953.92
3672	GUARDIAN PRESERVATION LLC, .	40 Straight Path	55.-2-10.17	\$953.92
3680	La Ruffa, Theodore A	38 Straight Path	55.-2-11.1	\$953.92
3682	Kaszovitz, Joe R.	34 Straight Path	55.-2-11.2	\$263.89
3688	Kelly, John R.	50 Straight Path	55.-2-13	\$953.92
3698	Miller, Kenneth I	62 Straight Path	55.-2-18	\$953.92
3700	Cerna, Luis	66 Straight Path	55.-2-19	\$953.92
3708	Kuszek, Patricia	69 Straight Path	55.-3-2	\$953.92
3710	Johnston, Camille	67 Straight Path	55.-3-3	\$953.92
3722	Aquino, Oliva	21 The Curve	55.-3-9	\$953.92
3724	Tanzman, Mark	19 The Curve	55.-3-10	\$953.92
3726	Cellini, Christopher & Christina	15 The Curve	55.-3-11	\$953.92
3730	Johnson, Ronald W	11 The Curve	55.-3-13	\$953.92
3744	Johnston, Lawrence	2 The Curve	55.-4-2	\$953.92
3750	Badurina, Dennis J	8 The Curve	55.-4-5	\$953.92
3756	Thomas, Kaiya	16 The Curve	55.-4-8	\$40.94
3760	Kormanik, Jan	46 The Curve	55.-4-10	\$953.92
3762	T5J Enterprises LLC	24 The Curve	55.-4-11	\$953.92

Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
3764	Tauber, George	43 Straight Path	55.-4-12	\$953.92
3772	Cooper, Curtis	8 High View Ter	55.-4-16	\$953.92
3804	Poulakis, Daniel	19 High View Ter	55.-5-8.1	\$953.92
3808	Kleiman, Susan	13 High View Ter	55.-5-8.3	\$335.09
3812	Been, Michael & Marcia	23 High View Ter	55.-5-8.5	\$953.92
3816	Grierson, Jon & Louonna	9 High View Ter	55.-5-9	\$905.75
3852	Mathews, Robert	Lake Shore Dr	55.-6-3.7	\$101.11
3854	Mathews, Robert	Lake Shore Dr	55.-6-3.8	\$101.11
3858	Mathews, Robert	Lake Shore Dr	55.-6-3.10	\$101.11
3862	Mathews, Robert	Lake Shore Dr	55.-6-3.12	\$101.11
3866	Mathews, Robert	191 Lake Shore Dr	55.-6-3.14	\$953.92
3883	Cherry Valley Builders Inc	Old Sackett Rd	52.-1-17.19	\$3,613.85
3885	Zajac, Simcha & Chana	Old Sackett Rd	52.-1-28	\$75.86
3887	Zajac, Simcha Chana	242 Old Sackett Rd	52.-1-31.1	\$252.82
6035	Brown, Danielle R	2 Treasure Lake Rd	53.-1-1.4	\$953.92
			Account Type E G/LLM SEWER	\$330,447.93

Account Type: KIAMESHA W/S

161	Concord Associates LP	Concord Rd	9.-1-38	\$34.38
163	Schulman, Mark	Route 42	9.-1-39.1	\$28.73
165	Water Estates LLC	Route 42	9.-1-40.2	\$25.03
167	Water Estates LLC	4496 State Route 42	9.-1-41	\$250.26
169	ELK Kiamesha Lake LLC	Route 42	9.-1-42	\$66.50
171	American Theological Inst Inc	Route 42	9.-1-43	\$50.35
173	County of Sullivan	Route 42	9.-1-45.2	\$7.29
193	Enciso, Luis	32 Krier Ln	9.-1-80./0104	\$10.42
201	Crossus Holding Inc.	24 Kreir Ln	9.-1-80./0108	\$10.42
209	US BANK NA	46 Krier Ln	9.-1-80./0204	\$10.42
223	Lanzilotta, Peter	25 Kenny Ln	9.-1-80./0403	\$9.39
225	Adika, Baruch	27 Kenny Ln	9.-1-80./0404	\$9.39
229	Mahmud, Saeeda	31 Kenny Ln	9.-1-80./0406	\$9.39
235	Moseley, Joscelyn W	3 Kenny Ln	9.-1-80./0501	\$8.36
245	Krasniqi, Marash	13 Kenny Ln	9.-1-80./0506	\$8.36
596	County of Sullivan	Route 42	13.-1-27	\$367.09
609	Lara, Richard	4061 Route 42	13.-2-1.1	\$52.13
611	JMVD Realty Partners, LLC	4071 Route 42	13.-2-1.2	\$93.84
623	Rt 42 4437 LLC, .	Route 42	13.-2-4	\$56.28

Account Type KIAMESHA W/S Totals: \$1,108.03

Account Type: LUCKY LAKE WATER

1126	Edwards, Brian S. & Michelle	40 Lucky Lake Dr	51.A-1-8	\$645.76
1128	Smith, Shawn	27 Lucky Lake Dr	51.A-2-4	\$645.76
1138	Demestrio, Susan & Antonio	125 Lucky Lake Dr	51.A-2-14	\$645.76
1139	Woffard, Jeffrey J. & Caroline	91 Lucky Lake Dr	51.A-2-15	\$645.76
1140	Lindholm, Ronald E & Stephanie Ann	97 Lucky Lake Dr	51.A-2-16.1	\$645.76

Town of Thompson Water & Sewer Districts

Relevy Report

<u>Account #</u>	<u>Billed Contact</u>	<u>Service Location</u>	<u>Print Key</u>	<u>Relevy Amount</u>
		<u>Account Type</u>	<u>LUCKY LAKE WATER</u>	<u>\$3,228.80</u>
		<u>Grand Total:</u>		<u>\$364,165.01</u>

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Town of Thompson Water & Sewer Districts

Relevy Report - Fund Breakdown

Session: Relevy - Cycle: Annually Billed Accounts - 10/22/2020 12:38:15 PM

Category	Fund	Item Description	Amount	Total	
<i>Account Type: ANAWANA SEWER</i>					
Sewer	SD075 General Fund	SD075-O&M	\$9,307.27	\$9,307.27	
	SD075 Penalty Fund	Penalty(SD075-O&M)	\$1,535.76	\$1,535.76	
			Sewer	\$10,843.03	
<i>Account Type: COLD SPRING W/S</i>					
Water	SD076 General Fund	SD076	\$7,919.85	\$7,919.85	
	SD076 Penalty Fund	Penalty(SD076)	\$1,325.55	\$1,325.55	
				Sewer	\$9,245.40
	WD044 General Fund	WD044--INT	\$3,015.86		
	WD044 Penalty Fund	WD044-EXT WD044-PARCEL Penalty(WD044--INT) Penalty(WD044-EXT) Penalty(WD044-PARCEL)	\$396.06 \$1,654.00 \$497.59 \$67.09 \$282.10	\$5,065.92 \$846.78	
			Water	\$5,912.70	
<i>Account Type: DILLON FARMS W/S</i>					
Sewer	SD074 General Fund	SD074	\$1,468.00	\$1,468.00	
	SD074 Penalty Fund	Penalty(SD074)	\$242.22	\$242.22	
			Sewer	\$1,710.22	
Water	WD042 General Fund	WD042	\$1,432.50	\$1,432.50	
	WD042 Penalty Fund	Penalty(WD042)	\$236.40	\$236.40	
			Water	\$1,668.90	
<i>Account Type: E G/LLM SEWER</i>					
Sewer	SD077 General Fund	SD077-CAP	\$88,275.69		
	SD077 Other Charges Fund	SD077-O & M Return Check Fee : Emerald	\$194,824.04	\$283,099.73 \$25.00	
	SD077 Penalty Fund	Penalty(SD077-CAP) Penalty(SD077-O & M)	\$14,722.94 \$32,600.26	\$47,323.20	
				Sewer	\$330,447.93
<i>Account Type: KIAMESHA W/S</i>					
Water	WD043 General Fund	WD043	\$951.04	\$951.04	
	WD043 Penalty Fund	Penalty(WD043)	\$156.99	\$156.99	
			Water	\$1,108.03	

Town of Thompson Water & Sewer Districts
Relevy Report - Fund Breakdown

Category	Fund	Item Description	Amount	Total
			Account Type:	
<i>Account Type: LUCKY LAKE WATER</i>				
	WD041 General Fund	WD041	\$2,771.50	\$2,771.50
	WD041 Penalty Fund	Penalty(WD041)	\$457.30	\$457.30
			Water	\$3,228.80
			Account Type: LUCKY	
			Grand Total	\$364,165.01

Generated By: Karen Schafer On: 10/22/2020 At: 03:05 PM

Town of Thompson Water & Sewer Districts

Relevy Report - Grand Totals

Session: Relevy - Cycle: Annually Billed Accounts - 10/22/2020 12:38:15 PM

Fund	Item Description	Amount	Total
<i>Category: Sewer</i>			
SD074 General Fund	SD074	\$1,468.00	\$1,468.00
SD074 Penalty Fund	Penalty(SD074)	\$242.22	\$242.22
SD075 General Fund	SD075-O&M	\$9,307.27	\$9,307.27
SD075 Penalty Fund	Penalty(SD075-O&M)	\$1,535.76	\$1,535.76
SD076 General Fund	SD076	\$7,919.85	\$7,919.85
SD076 Penalty Fund	Penalty(SD076)	\$1,325.55	\$1,325.55
SD077 General Fund	SD077-CAP	\$88,275.69	
	SD077-O & M	\$194,824.04	\$283,099.73
SD077 Other Charges Fund	Return Check Fee : Emerald Green NSF	\$25.00	\$25.00
SD077 Penalty Fund	Penalty(SD077-CAP)	\$14,722.94	
	Penalty(SD077-O & M)	\$32,600.26	\$47,323.20
	Sewer		\$352,246.58
<i>Category: Water</i>			
WD041 General Fund	WD041	\$2,771.50	\$2,771.50
WD041 Penalty Fund	Penalty(WD041)	\$457.30	\$457.30
WD042 General Fund	WD042	\$1,432.50	\$1,432.50
WD042 Penalty Fund	Penalty(WD042)	\$236.40	\$236.40
WD043 General Fund	WD043	\$951.04	\$951.04
WD043 Penalty Fund	Penalty(WD043)	\$156.99	\$156.99
WD044 General Fund	WD044-EXT	\$396.06	
	WD044-INT	\$3,015.86	
	WD044-PARCEL	\$1,654.00	\$5,065.92
WD044 Penalty Fund	Penalty(WD044-EXT)	\$67.09	
	Penalty(WD044-INT)	\$497.59	
	Penalty(WD044-PARCEL)	\$282.10	\$846.78
	Water		\$11,918.43
	Grand Total		\$364,165.01

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Town of Thompson Water & Sewer Districts

Relevy Report

Session: Relevy - Cycle: Annually Harris & Rock Hill - 10/22/2020 12:38:15 PM

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Account Type: HARRIS SEWER</i>				
123	Caro, Michael	12 Sylvia Ln	7.A-2-41	\$1,405.76
129	Golub, Inessa & Vladimir	15 Sylvia Ln	7.A-2-47	\$1,294.76
130	Tarnofsky, Stephen	13 Sylvia Ln	7.A-2-48	\$1,289.26
131	Greenblatt, Helen	11 Sylvia Ln	7.A-2-49	\$1,289.26
132	Hecht, Steven	9 Sylvia Ln	7.A-2-50	\$1,405.76
20	Jager, Cristian	9 Lakeside Dr	7.A-1-15	\$58.62
25	Lee, Morris	8 Lakeview Ter	7.A-1-20.2	\$1,405.76
29	Cooke, Tyler	212 Greentree Dr	7.A-1-24	\$1,365.77
3	ROBINS WOOD INC	52 Greentree Rd	7.-1-22.3	\$37,270.71
30	Sanchez, Oscar	22 Greentree Dr	7.A-1-25	\$1,405.76
40	Parets, Annamaria	42 Lakeview Ter	7.A-1-35	\$6.03
44	West, Philip D	1 Waterlily Ln	7.A-1-39	\$1,289.26
51	Dickson, Sandra	14 Waterlily Ln	7.A-1-47	\$55.33
52	Weiner, Carole	12 Waterlily Ln	7.A-1-48	\$1,405.76
6	Bogdan, Dana A	2 Lakeside Dr	7.A-1-1	\$1,405.76
61	Nelson, Kristen	32 Lakeview Ter	7.A-1-57	\$1,405.76
7	Chen, Jenny	4 Lakeside Dr	7.A-1-2	\$1,405.76
72	Klein, Bernard	35 Lakeview Ter	7.A-1-68	\$1,289.26
81	Berniker, Allen	10 Lakeview Ter	7.A-1-77	\$1,165.00
8507	Sandler, Lois	21 Lakeview Dr	7.A-1-64.2	\$1,405.76
Account Type HARRIS SEWER Totals				\$59,025.10
<i>Account Type: ROCK HILL SEWER</i>				
10002	1 Glen Wild Road LLC	20 Glen Wild Rd	32.-1-34	\$261.77
10022	Gallet Hill, LLC	204 Rock Hill Dr	32.-2-50	\$4,270.16
10025	Resnick Hill, LLC	Rock Hill Dr	35.-1-6	\$130.89
10026	County of Sullivan IDA	283 Rock Hill Dr	35.-1-7.1	\$27,317.78
10027	Resnick Hill, LLC	277 Rock Hill Dr	35.-1-7.2	\$10,020.88
10031	SPT Ivey 61 Emerald MOB LLC	Rock Hill Dr	35.-1-9.2	\$130.89
10032	SPT Ivey 61 Emerald MOB LLC	61 Emerald Pl	35.-1-9.3	\$11,849.65
10046	Pitula, Gregg	Rock Hill Dr	51.-2-13.1	\$130.89
Account Type ROCK HILL SEWER				\$54,112.91
Grand Total:				\$113,138.01

Town of Thompson Water & Sewer Districts
Relevy Report - Fund Breakdown

Session: Relevy - Cycle: Annually Harris & Rock Hill - 10/22/2020 12:38:15 PM

<u>Category</u>	<u>Fund</u>	<u>Item Description</u>	<u>Amount</u>	<u>Total</u>
<i>Account Type: HARRIS SEWER</i>				
Sewer	SD073 General Fund	SD073-O & M	\$50,557.75	\$50,557.75
	SD073 Penalty Fund	Penalty(SD073-O & M)	\$8,467.35	\$8,467.35
		Sewer		\$59,025.10
Account Type:				
<i>Account Type: ROCK HILL SEWER</i>				
	Rock Hill Sewer Penalty	Penalty(SD078-MIN-USE- Penalty(SD078-METERED- Penalty(SD078-METERED-		\$7,664.07
	Rock Hill Sewer General	SD078-MIN-USE-DEBT	\$561.75	
		SD078-METERED-DEBT	\$5,194.20	
		SD078-METERED-O&M	\$40,692.89	\$46,448.84
		Sewer		\$54,112.91
Account Type: ROCK				
		Grand Total		\$113,138.01

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Town of Thompson Water & Sewer Districts

Relevy Report - Grand Totals

Session: Relevy - Cycle: Annually Harris & Rock Hill - 10/22/2020 12:38:15 PM

Fund	Item Description	Amount	Total
<i>Category: Sewer</i>			
Rock Hill Sewer Penalty Fund	Penalty(SD078-METERED-DEBT)	\$857.07	
	Penalty(SD078-METERED-O&M)	\$6,714.31	
	Penalty(SD078-MIN-USE-DEBT)	\$92.69	\$7,664.07
Rock Hill Sewer General Fund	SD078-METERED-DEBT	\$5,194.20	
	SD078-METERED-O&M	\$40,692.89	
	SD078-MIN-USE-DEBT	\$561.75	\$46,448.84
SD073 General Fund	SD073-O & M	\$50,557.75	\$50,557.75
SD073 Penalty Fund	Penalty(SD073-O & M)	\$8,467.35	\$8,467.35
	Sewer		\$113,138.01
	Grand Total		\$113,138.01

Generated By: Karen Schafer On: 10/22/2020 At: 03:03 PM

#3

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

October 8, 2020

Vicki Deutsch

Re: 63.-1-28
Wolf Lake Rd.
Unsafe Buildings

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

• Title Search -	\$350.00
• Process Service (2) -	\$380.00
• Lis Pendens -	\$35.00
• Legal Notice (3) -	\$335.75
• Demolition Fee -	\$5,900.00
Total	\$7,000.75

Please remit payment for the fees by November 1, 2020.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Eric Horton
Code Enforcement Officer

Certified Return Receipt:
CC: Supervisor
Town Clerk
Enforcement Attorney

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

October 8, 2020

Arthur Kearney

Re: 25.-1-15.3
262 Glen Wild Rd.
Unsafe Buildings

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

• Title Search -	\$350.00
• Legal Notice -	\$225.21
• Process Service (2)-	\$190.00
• Lis Pendens -	\$35.00
• Legal Notice (2) -	\$111.04
Total	\$911.25

Please remit payment for the fees by November 1, 2020.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Eric Horton
Code Enforcement Officer

Certified Return Receipt:

CC: Supervisor
Town Clerk
Enforcement Attorney

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

October 8, 2020

Ernest Herskovitz

Re: 13.-5-7
36 Crystal St.
Unsafe Buildings

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

• Title Search -	\$350.00
• Process Service (2) -	\$54.05
• Lis Pendens -	\$35.00
• Legal Notice (2) -	\$206.19
• Demolition Fee -	\$14,700
Total	\$15,345.24

Please remit payment for the fees by November 1, 2020.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Eric Horton
Code Enforcement Officer

Certified Return Receipt:

CC: Supervisor
Town Clerk
Enforcement Attorney

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

September 15, 2020

290 South Maplewood Rd., LLC

Re: 17.-1-38, 2019-0349 – Unsafe Building

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:


• Certified Mailing(s)	\$6.80
• Process Service - Olympic	\$60.00
• Process Service – Servico & Mailing	\$28.50
• Title Search -	\$350.00
• Lis Pendens -	\$35.00
• Legal Notice	\$188.53

Total	\$668.83
--------------	-----------------

Please remit payment for the fees listed above within (30) days of receipt of this notice.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Logan Morey
Code Enforcement Officer

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

September 15, 2020

Michael J. Kapelow

Re: 11.-1-23, 2019-0344 – Unsafe Building

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

- | | |
|-----------------------------|----------|
| • Certified Mailing(s) (3x) | \$20.45 |
| • Title Search - | \$350.00 |
| • Lis Pendens - | \$35.00 |
| • Servico & Mailing | \$8.50 |
| • Legal Notice | \$213.68 |

Total	\$627.63
--------------	-----------------

Please remit payment for the fees listed above within (30) days of receipt of this notice.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Logan Morey
Code Enforcement Officer

Propane #5
Bids

Rand B Energy, Inc. DBA:
Rez Bear Propane / Rez Bear Energy
COMPANY NAME

884 Old Rt 17 - PO Box 290
ADDRESS

Harris, NY 12742
ADDRESS

(845) 791-4427
TELEPHONE

Please accept this bid of \$ 0.298 over the Propane Pipeline Selkirk undelivered or unlanded price per gallon.

Nancy C Price
SIGNATURE OF PROPOSER

10/19/2020
DATE

Please return Proposal by October 29, 2020 via USPS in a sealed enveloped labeled 'Propane Delivery'
Or in person to:
Town of Thompson Town Hall
4052 Route 42
Monticello, N.Y. 12701

Propane
Bids


Mirabito Holdings, Inc.
dba Mirabito Energy Products
COMPANY NAME

The Metrocenter - 49 Court St, P.O. Box 5306
ADDRESS

Binghamton, NY 13902
ADDRESS

607-352-2800
TELEPHONE

Please accept this bid of \$.5500 over the Propane Pipeline Selkirk undelivered or unlanded price per gallon.


SIGNATURE OF PROPOSER
Matthew J. Meahan
V.P. Home Comfort

10/29/2020
DATE

Please return Proposal by October 29, 2020 via USPS in a sealed enveloped labeled 'Propane Delivery'
Or in person to:
Town of Thompson Town Hall
4052 Route 42
Monticello, N.Y. 12701

Please inform bid results in writing to
Mirabito Energy Products to
Joe D'Esti @ joe.desti@mirabito.com
or via fax to 607-352-2880

Garbage #6
Bids

Company Name: THOMPSON SANITATIONS
Address: PO Box 494 Rock Hill NY 12775
Contact Person: Krissy Walsh Phone: 845 796 1032 / 845 796 8526
Signature: KWalsh Email: TSCHAULERS@ADL.COM *cell*

Please provide your bid for the following services based on the scope of work as defined in the attached bid package:

- 1. Garbage & Refuse Removal at Town of Thompson Town Hall for the duration of this proposal, 104 weeks: \$ 4800.00
 - 2. Garbage & Refuse Removal at Town of Thompson Park for the duration of this proposal, 104 weeks: \$ 5700.00
 - 3. Garbage & Refuse Removal at Kiamesha Wastewater Treatment Plant for the duration of this proposal, 104 weeks: \$ 6400.00
- Proposed Garbage & Refuse Removal Total:** \$ 16900.00

- 4. Construction & Demolition Debris Removal in 30 or 40 cubic yard containers on an as-needed basis:
 - a. Price per ton of C&D debris disposal \$ 125.00
 - b. Rental fee (if any) for the use of any 30 or 40 cubic yard container: \$ ~~0~~
 - c. Combined fee for the drop-off & pick-up of each 30 or 40 yard container: \$ 250.00

*****Do not write below this line*****

ACCEPTED [] Date: _____
REJECTED []

Comments:

Signature

Garbage
Bids

Company Name: WASTE MANAGEMENT OF PENNSYLVANIA, INC

Address: 165 ROSECRANSE RD BEACH LAKE PA 18405

Contact Person: RALPH BROOKS Phone: 201-427-0904

Signature: Ralph Brooks Email: RBROOKS7@WM.COM

Please provide your bid for the following services based on the scope of work as defined in the attached bid package:

1. Garbage & Refuse Removal at Town of Thompson Town Hall for the duration of this proposal, 104 weeks: \$ 5751.97

2. Garbage & Refuse Removal at Town of Thompson Park for the duration of this proposal, 104 weeks: \$ 10,717.15

3. Garbage & Refuse Removal at Kiamesha Wastewater Treatment Plant for the duration of this proposal, 104 weeks: \$ 7669.30

Proposed Garbage & Refuse Removal Total: \$ 24,138.42

4. Construction & Demolition Debris Removal in 30 or 40 cubic yard containers on an as-needed basis:
- a. Price per ton of C&D debris disposal \$ 104.00
 - b. Rental fee (if any) for the use of any 30 or 40 cubic yard container: \$ 0
 - c. Combined fee for the drop-off & pick-up of each 30 or 40 yard container: \$ 235.00

*****Do not write below this line*****

ACCEPTED [] Date: _____

REJECTED []

Comments:

Signature

#7

marilee (clerk-town of thompson)

From: Glenn Somers <gsomers@townofthompson.com>
Sent: Wednesday, October 28, 2020 9:21 AM
To: 'marilee (clerk-town of thompson)'
Subject: Ford backhoe

Good morning Marilee can you please add to the agenda we would like the Town board to declare our Ford backhoe A429149 Model DFOP1Z 555D surplus inventory and be placed on the auction web site. Thank you Glenn

Glenn Somers
Superintendent of Parks and Recreation
Town of Thompson
(845)796-3606

#8

Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

Dave Wells Deputy Superintendent
Email davehiway@gmail.com
Fax: 794-5722

October 26, 2020

Town Board,

I recommend the board declares the following equipment surplus.

2013 Bomag roller serial# 861834071507

Thank you,

Rich



Town Supervisor
William J. Rieber, Jr.

Town Board Members
Deputy Supervisor Scott Mace
John Pavese
Melinda Meddaugh
Ryan Schock

#9

October 27, 2020

Bills over \$2,500.00

We are requesting permission to pay the attached quote/invoice to NYS Electric & Gas Corporation to bring electric service to the storage unit located at the Town Hall.

NYS Electric & Gas Corp	Quote #0882930120002685	\$4,332.17
-------------------------	-------------------------	------------

No Procurement Needed. Fee is a Tariff and the fees are imposed by Public Service Commission

APPROVED BY TOWN BOARD _____

Company Data

NY STATE ELECTRIC & GAS CORPORATION
18 LINK DRIVE
BINGHAMTON , NY 13904
USA

Quote



Customer Data

TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701-3136
USA

Service Location:

TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701-3136
USA

Quote

Quote Number: 0882930120002685
Quote Date: 09/28/2020
Customer Number: 0000902389-0000902389
Description: NS E 4052 State Route 42 Monticello

Work Order: 801000298756
PO Number: 10300680697

Description	Amount	Tax Amount
Contractors	610.56	0.00
Labor	2,056.46	0.00
Material	1,524.15	0.00
Vehicle	141.00	0.00
Quote Charge	4,332.17	Tax Charge 0.00
Amount Due	\$4,332.17	

Payment Method

Work will not be scheduled until payment is received. The estimate is valid for 90 days from the quote date. Request for additional design changes may require a new estimate. If you have any questions regarding this quote, please call 1-800-572-1111 .

For check please detach and return this stub with payment in enclose envelope.



TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701-3136
USA

NYSEG
P.O. BOX 847814
BOSTON, MA 02284-7814

Quote Number
0882930120002685
Customer Number
0000902389-0000902389
Amount Due
\$4,332.17
Amount Paid
\$ 4,332.17

Do not write below this line

93010882930120002685000000433217



09/28/2020

Town of Thompson
4052 Route 42
Monticello, NY 12701-3136

Dear Town of Thompson,

Thank you for your recent interest in receiving electric service to your property located at 4052 Route 42. Your NYSEG Notification Number is 10300680697. A field survey has been completed and electric service can be provided after the following requirements have been fulfilled:

- Receipt of an electrical inspection certificate from an authorized inspection agency assuring that your wiring is in compliance with the National Electric Code. Your electrician will typically file an application for this inspection once the work is complete. Upon completion of the inspection, the inspection agency will forward the approved certificate to NYSEG. Please provide your NYSEG Notification Number to your electrician so it can be provided to the inspector and noted on the inspection certificate.
- Enclosed is NYSEG's Quote for the costs associated with your job with an envelope. Please return the payment stub at the bottom and a check made payable to NYSEG for the total amount: \$4,332.17. Please mail to:

NYSEG Sundry Billing
PO BOX 847814
BOSTON, MA 02284-7814

Actual construction work to provide your service will take place after payment and/or other requirements have been satisfied. (Other requirements could include an easement, highway permit or electric inspection.)

If you need further assistance, please contact our Customer Relations Center at **1.800.572.1111**. From the main voice menu, press 3, and then press 3 again to be connected with an Energy Services Representative.

Sincerely,

NYSEG Electric Services

